



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 8983-0/19*  
*Award Sheet*

**PROCUREMENT MANAGEMENT DIVISION**

BID NO.: **8983-0/19**

PREVIOUS BID NO.: **IB8983-3/13-3**

TITLE: **SWIMMING POOL CHEMICALS,ACC,PARTS**

CURRENT CONTRACT PERIOD: **01/17/2014** through **01/31/2019**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 8983-0/19*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BONNIE WILSON**

PHONE: 305 375-5765

FAX: 305 375-4407

EMAIL: [BONNIEW@MIAMIDADE.GOV](mailto:BONNIEW@MIAMIDADE.GOV)

VENDOR NAME: **PRO STAR POOL SUPPLIES INC**  
 DBA:  
 FEIN: **300094245** SUFFIX : **01** 33428  
 STREET: **22193 CRESSMONT PLACE** CITY: **BOCA RATON** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-866-7827**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DENNIS M MILLER	561-488-7308	866-866-7827	561-482-0791	DMM-23@COMCAST.NET

**ITEMS AWARDED Section:**

Details: **8983-0/19**

**Per contract details.**

Item #	Description	Qty	Unit Price
--------	-------------	-----	------------

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **01/10/2014**

Contract Amount: \$ **256,000.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	<b>ABCW1400310</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	650-66	SWIMMING POOLS, EQUIPMENT, AND SUPPLIES
	<b>Department</b>	<b>Department Allocation</b>
	FR	\$5,000.00
	PR	\$232,000.00
	VZ	\$17,000.00
2	<b>ABCW1400467</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	650-66	SWIMMING POOLS, EQUIPMENT, AND SUPPLIES
	<b>Department</b>	<b>Department Allocation</b>
	PD	\$2,000.00

**End of BPO Information Section**